Case 18-20008-GLT Doc 61 Filed 09/07/18 Entered 09/07/18 08:25:35 Desc Main

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

MILA B. DOLINAR

Case No.:18-20008 GLT

0.00

2,150.00

2,150.00

Debtor(s)

Ronda J. Winnecour Movant

vs. No Respondents.

Total Receipts

Less Refunds to Debtor

TOTAL AMOUNT OF PLAN FUND

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 01/01/2018 and confirmed on 03/02/2018. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
 - 2. The Trustee made the following disbursements.

		<u> </u>			
Administrative Fees Filing Fee Notice Fee Attorney Fee		0.00 0.00 471.93			
Trustee Fee		93.88			
Court Ordered Automotive Insurance		0.00			
TOTAL ADMINISTRATIVE FEES		=		565.81	
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Secured					
BAYVIEW LOAN SERVICING LLC	0.00	1,274.19	0.00	1,274.19	
Acct: 7522					
BAYVIEW LOAN SERVICING LLC	32,221.19	0.00	0.00	0.00	
Acct: 7522	2 000 00	0.00	0.00	0.00	
INTERNAL REVENUE SERVICE* Acct: 3494	3,090.00	0.00	0.00	0.00	
MUNICIPALITY OF BETHEL PARK (SWG) Acct: 7P80	852.13	0.00	0.00	0.00	
MUNICIPALITY OF BETHEL PARK (SWG) Acct: 7P80	387.56	0.00	0.00	0.00	
COUNTY OF ALLEGHENY (R/E TAX)* Acct: 7P80	0.00	0.00	0.00	0.00	
				1,274.19	
Priority					
MICHAEL S GEISLER ESQ Acct:	0.00	0.00	0.00	0.00	
MILA B. DOLINAR Acct:	0.00	0.00	0.00	0.00	

Case 18-20008-GLT Doc 61 Filed 09/07/18 Entered 09/07/18 08:25:35 Desc Main Document Page 2 of 2

Document Page 2 of 2 18-20008 GLT TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS F					
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
•	S GEISLER ESQ	2,800.00	471.93	0.00	0.00
INTERNAI Acct:	L REVENUE SERVICE* 3494	2,015.90	0.00	0.00	0.00
	J S BANKRUPTCY COURT XXXXXX8GLT	310.00	310.00	0.00	310.00
				_	310.00
Unsecured					_
	L REVENUE SERVICE* 3494	55,017.31	0.00	0.00	0.00
CAPITAL	ONE NA**	303.51	0.00	0.00	0.00
Acct:	4261				
QUANTUN Acct:	M3 GROUP LLC AGNT - MOMA FU 3930	223.97	0.00	0.00	0.00
DUQUESI Acct:	NE LIGHT COMPANY* 2746	3,722.13	0.00	0.00	0.00
PEOPLES Acct:	S NATURAL GAS CO LLC* 1961	1,769.93	0.00	0.00	0.00
	L CARR ESQ	0.00	0.00	0.00	0.00
	GROUP PC*	0.00	0.00	0.00	0.00
	WARMBRODT ESQ	0.00	0.00	0.00	0.00
	R HUNT ESQ	0.00	0.00	0.00	0.00
	R HUNT ESQ	0.00	0.00	0.00	0.00
	S NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
71001.		*****			

* * * N O N E * * *

TOTAL PAID TO CREDITORS

1,584.19

TOTAL CLAIMED

PRIORITY 2,325.90 SECURED 36,550.88 UNSECURED 61.036.85

Date: 09/06/2018 /s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com